Receiving Report

Packing Slip: nvoice: Receipt: New Supplier Discrepancies	Yes No No Cash Cr		Release N Waybill At	lote Attach tached: Complete pection	Yes	No No	N/A N/A N/A
Part Number	Description &	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR
* - XX-3				6.41			
	293.4						

		**		initials of	Receiver	QC12.	\$P

1/FORMS\Purchasing\approved purghtRECREPORT Rev E



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27019

Purchase Order Date 1/12/2015 PO Print Date 1/12/2015

Page Number 1 of 1

Order From:

VC-AD001

AIR DYNAMICS 19420B CLARK GRAHAM AVENUE BAIE D'URFE, QUEBEC H9X 3R8

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

514-457-4287

Purolator ground collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	PO Unit Price
	Line Comments Delivery Comments		Promise Date		
1	71400-20	EA934NA HYSOL ADHESIVE	1/14/2015	1.00	\$185.
			Yes	Each	ſ
	Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSI A013 SHELF LIFE CONTROLL LIFE REQUIRED AT RECEIPT	ED MATERIAL, 60% SHELF	1/14/2015		4014
	A026 CERTIFICATION OF MA A041 QUALITY MANAGEMEN A043 RETENTION OF QUALIT	TERIAL CONFORMANCE NT SYSTEM) 19"
	NOWE EXPENSE	•		()	

NOTE: EXP DATE OCT/2015

Line Total:

\$185.00

\$185.

Extend

\$185.

Deliver To: SYLVAIN

PO Total:

\$185.

PO Instructions: Purolator Acc#7684382

1

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

Change Date:

1/12/2015

Baie D'Urfé, Québec H9X 3R8

19420B Clark Graham Avenue

Fax: (514) 457-4143

Air Dynamics
BON DE

Tel.: (514) 457-4287 LIVRAISON
3R8 Fav. (514) 457

PACKING SLIP 731528

CUSTOMER NO. 700

Facture à: Invoice to:

> DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7

ACCTS PAY/ DALE BATES

Expédié à: Ship ţo:	,			
(:				
SAME				

Date		Expédié p	ar/Ship via:	F.A.B./F,O.B.	Conditions/Terms		
01/1:	2/15	F	PUROLATOR COLL	ECT			
No. de comr Purchase ora PO2		Date de co Order dat		Vendeur(se)/Salesperson SARAH FAIRHURST	Notre No. de com	mande/Our order nur	nber
Qté req/ Qty req	Expédié Shipped	En souffe/ B.O.	No. d'article Item Number	Description		Prix unitaire Unit price	Prix rapporté Extended price
. 1			EA934NA (A/B)OT	ORDERED BY CHANTAL LAVOIL	The American Committee of the Committee	- Amaner	e see
1	1		BATCH	BATCH #B:30810 LOT#JH4JAR4			
		-		MFG CERTIFICATION INCLUDE			
					5,0	14.	
	hares offist	E PRESENT CE	QUE LES PIECES D'AERONEF RTIFICAT ONT ETE OBTENUES	D'UNE I hareby c	ertify that the aircr	aft parts, appliance	es and/or

SUBRIGE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS AUXQUELLES LE CERTIFICAT D'AUTORISATION DE DISTRIBUTION NO. 12-89 DU MUNISTERE DES TRANSPORTS À ETE ATTRIBUE.

materials described hereon were acquired from a source of supply that is consistent with the conditions under which. the Department of Transport distributor approval No. 12-89 has been granted.



£30810

Certificate of Analysis

0 5 NOV. 2014

DATE PAGE

13 October 2014 1 of 1

AIR DYNAMICS CO. LTD. 19420B CLARK GRAHAM AVE. BAIE D'URFÉ, QUÉ. H9X 3R8 TÉL: (514) 457-4287

Purchase Order: 602765
Date of P.O.: 04 Sept
Sales Order: 904204
Delivery Note or Debit Memo:
Delivery Note position: 438707

Customer No.:

6027658 04 September 2014 90420494

86427487

Material:

LOCTITE EA 934NA OT AERO (A)-1QT (B)-80Z KIT HS Known as: HYSOL EA 934NA OT SYSTEM 1342442 HS9174016

Material-No: Legacy Code: Bulk Material: Batch no:

891959 JH4JAR4551

Shipment Quantity: Manufacture date:

20.000 EA

16 September 2014

Revision:

Specification: Comments:

299-947-100 TYPE II CLASS 2

Batch Tested	Test Properties	Specification	Individuals	Avg	UOM
JH4J004551	Pot Life , Pot 100g	>= 30	. 60	60	minute(s)
JH4J004551	Tensile Shear , TS@77F i08 (Bare/FPL)	>= 2250	2290,2320,2450,2640 2650,3280	2605	lb/sq.incl
JH4J004551	Tensile Shear , TS@300F i06 (150F Cure)	>= 1000	1240,1 270,1280 ,1300 1320	1282	lb/sq.inch

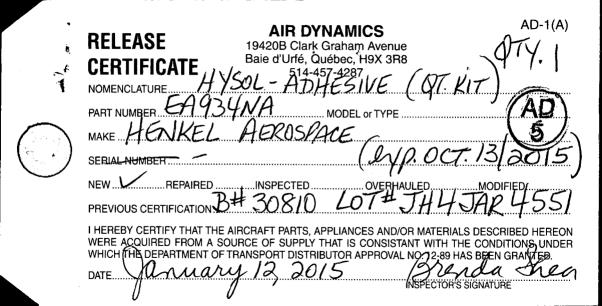
The above identified product conforms to all requirements listed above at the date and place of shipment from Henkel. If altered in any manner this test report is not valid. Test reports are available for inspection at Henkel Corporation, Bay Point, California. Henkel warrants this product for 12 months from the date of shipment from Henkel or an authorized distributor when stored at a temperature of <=40F / <= 4C. The warranty set forth is exclusively for the benefit of any recipient of the above identified product shipped directly from Henkel or a distributor that has been expressly authorized in writing by Henkel to provide such warranty on behalf of Henkel. Unless received directly from Henkel, please refer to the provider's certified letter from Henkel that establishes them as a Henkel authorized entity.

Signed Test Report on File

Henkel Quality Assurance

Date of Shipment: 13 October 2014

Henkel Corporation, **Aerospace Group** 2850 Willow Pass Road Bay Point, CA 94565-3237 Tel.: (925) 458-8000 Fax: (925) 458 8030 www.aerospace.henkel.com



ONCOURSE OF AFPROVISIONNEMENT CONFORME AUX CONDITIONS
AUXQUELLES LE CERTIFICAT D'AUTORISATION DE DISTRIBUTION
NO. 12-89 DU MINISTERE DES TRANSPORTS À ÉTÉ ATTRIBUE.

DATE / a January Land

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